

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department –
Payment of Rs.7,720/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards
purchase of HP Laserjet Printer Catridge (88A) New – Sanction - Orders –
Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 248

Dated: 15/03/2016
Read the following:-

1. Government Lr.No.468/OP&IMS/A1/2016-1, Dated:01.02.2016.
2. From M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,
Bill Nos.299, Dt. 24.02.2016.

* * *

ORDER:

Sanction is hereby accord for an amount of Rs.7,720/- (Rupees Seven thousand Seven hundred and Twenty only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of HP Laserjet Printer Catridge (88A) New (2Nos) for the use of Principal Secretary to Government and Peshi, LET&F Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000612, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Telangana,
Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER